



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
LAS VEGAS FINANCE CENTER  
P.O. BOX 98515  
LAS VEGAS, NEVADA 89193-8515

May 2, 2012

Ms. Jeanne Langlois  
490 West Snell Road  
Rochester, Michigan 48306

Dear Ms. Langlois:

Per your FOIA request, enclosed are copies of all the disbursement requests that the EPA has received from the Clinton River Watershed Council for EPA grant GL00E00544-0. The payment request form is the only documentation we received since the EPA does not require non-high risk recipients to submit supporting documentation with payment requests. Supporting documentation is maintained at the recipient organization for review and audit.

If you have any questions, please feel free to contact me at 702-798-2483.

Sincerely,

A handwritten signature in blue ink, appearing to read "Dany Lavergne", is positioned above the printed name.

Dany Lavergne  
Director, Las Vegas Finance Center

Enclosures

**Grant # GL00E00544-0, Clinton River Watershed Council**

**Payment history as of April 30, 2012:**

Award amount, 11/10/2010		\$704,725.00
Payment Request 1, 6/28/2011	\$ 48,965.33	
Payment Request 2, 8/11/2011	47,435.02	
Payment Request 3, 9/02/2011	51,842.65	
Payment Request 4, 10/28/2011	32,118.01	
Payment Request 5, 11/02/2011	18,939.67	
Payment Request 6, 12/12/2011	196,143.89	
Payment Request 7, 2/23/2012	18,018.31	
Payment Request 8, 4/10/2012	<u>8,339.32</u>	
Total Disbursements as of 4/30/2012	\$421,802.20	

# U.S. EPA PAYMENT REQUEST

Recipient Name:

CLINTON RIVER WATERSHED COUNCIL

Contact Person: Anne Vaara

Fax #: 248 601-1280

Phone #: 248-601-0606

Email address: anne@crwc.org

EFT # 50764

Request # 1

Cash on Hand: (48,965.33)

Assistance Agreement

Account No/Activity Code  
(Supertund Site Specific)

\$ Amount

Mark  
(X) if  
Credit

For EPA Internal Use Only

6L00E00544

48,965.33

Date Paid 6/23/11

Input Date 6/23/11

Trans Code 11130578361

Initials

TOTAL AMOUNT REQUESTED \$ 48,965.33

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

APPROVALS:

Recipient Approving Official's Signature

Certified  
KPE

EPA Certifying Officer Approval

Date Approved 6-23-11

Date Approved 6/24/11

\$ 48965.33  
EPA APPROVED AMOUNT  
For EPA Use Only

EPA 190-F-04-001



# U.S. EPA PAYMENT REQUEST

AT

Recipient Name:

CLINTON RIVER WATERSHED COUNCIL

Fax #:

248 601 1280

Contact Person:

Anne Vann

Phone #:

248 -601-0606

Email address:

anne@ctrwc.org

EFT #

507641

Request #

2

Cash on Hand:

47,435.02

Assistance Agreement

Account No/Activity Code  
(Superfund Site Specific)

\$ Amount

Mark  
(X) if  
Credit

For EPA Internal Use Only

GL00E00544

47,435.02

Date Paid

Input Date

Trans Code

Initials

TOTAL AMOUNT REQUESTED \$

47,435.02

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

APPROVALS:

Recipient Approving Official's Signature

EPA Certifying Officer Approval

Date Approved

Date Approved

EPA APPROVED AMOUNT  
For EPA Use Only

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2486011280

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08/08/2011 01:42:34 PM RCVD LVFC

# U.S. EPA PAYMENT REQUEST

Recipient Name: CLINTON RIVER  
WATERSHED COUNCIL

Fax #: 248 601 1280

Contact Person: Anne Vaara

Phone #: 248 601 0606

Email address: anne@crwc.org

EFT # 50764 ✓

Request # 3 ✓

Cash on Hand: \$ 51,842.65

8/30/11 Portlow/Anne  
Vaara

Assistance Agreement

Account No/Activity Code  
(Superfund Site Specific)

\$ Amount

Mark  
(X) if  
Credit

For EPA Internal Use Only

GL00E00544

51,842.65

Date Paid 9/03/11

Input Date 8/30/11

Trans Code TH50595888

Initials [Signature]

TOTAL AMOUNT REQUESTED \$ 51,842.65

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

APPROVALS:

[Signature]  
Recipient Approving Official's Signature

**Certified**  
**WEP**

EPA Certifying Officer Approval

8/30/11  
Date Approved

8-31-11  
Date Approved

\$ 51,842.65  
EPA APPROVED AMOUNT  
For EPA Use Only



2

AF/RR

Contact Person: Anne Vaara

Phone #: 248 601 0606

Email address: anne@crwc.org

Request # 4

Cash on Hand: (\$32,118.01)

Account No/Activity Code  
(Superfund Site Specific)

\$ Amount

Mark  
(X) if  
Credit

For EPA Internal Use Only

GL00E00544

05170014

32,118.01

TOTAL AMOUNT REQUESTED \$ 32,118.01

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

CDM

Recipient Approving Official=s Signature

**EPA Certifying Officer Approval**

10/6/11

Date Approved

10/25/11

Date Approved \_\_\_\_\_

Date Paid 10/28/11  
Input Date 10/25/11  
Trans Code 12AS0612854  
Initials Qa

\$32.118. <sup>01</sup>/<sub>100</sub>

**EPA APPROVED AMOUNT**  
For EPA Use Only

# U.S. EPA PAYMENT REQUEST

Recipient Name: CLINTON RIVER  
WATERSHED COUNCIL

Contact Person: Anne Vaara

Fax #: 248 601 -0606 ✓

Phone #: 248 601 0606

Email address: anne@crwc.org

EFT # 50764 ✓

Request # 5 ✓

Cash on Hand:  
(18,939.67) ✓

Assistance Agreement

Account No/Activity Code  
(Superfund Site Specific)

\$ Amount

Mark  
(X) if  
Credit

For EPA Internal Use Only

✓ \*3100E00544

18,939.67

TOTAL AMOUNT REQUESTED \$ 18,939.67 ✓

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. ✓

APPROVALS:

Recipient Approving Official-s Signature

Certified  
WEP

EPA Certifying Officer Approval

Date Approved

10-31-11

Date Approved

\$ 18,939.67  
EPA APPROVED AMOUNT  
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12/07/2011 10:30:59 AM RCVD LVFC

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Recipient Approving Official=s Signature

~~Certified~~  
PAK

EPA Certifying Officer Approval

12/7/11  
Date Approved

12/8/11  
Date Approved

196143.89  
EPA APPROVED AMOUNT  
For EPA Use Only



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2486011280

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02/17/2012 10:41:12 AM RCVD LVFC

Contact Person: ANNE VAARA  
Phone #: 248 601 0606  
Email address: anne@crwc.org

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

**APPROVALS:**

Recipient Approving Official=s Signature

EPA Certifying Officer Approval

EPA 190-F-04-001

**Certified  
WEP**

2/17/12  
Date Approved

Date Approved \_\_\_\_\_

2-21-02

Date Approved

\$ 18018.31  
EPA APPROVED AMOUNT  
For EPA Use Only

AF/LR

Email address: anne@crwc.org

8,339.32

EPA 190-F-04-001